Permit Type: *
Scope: *

10/1/2011 to 10/31/2011

Note: This report does not include Canceled Permits

Permit Type	Scope of Work	Total Issued	Total Value
CNST	ACCESSIBLE RAMP	1	\$871.92
CRAL	ADULT FAMILY HOME INSPECTION FOR WABO	1	
CNST	CIVIL CONSTRUCTION	1	
CMEC	COMBINATION MECHANICAL, PLUMBING	1	
CNST	COMMERCIAL ALTERATION	16	\$803,247.20
CNST	COMMERCIAL SPRINKLER	8	
CNST	DECK	17	\$52,066.08
CDEM	DEMOLITION	1	
CNST	FENCE / GATE	1	\$450.00
CNST	FIRE ALARM SYSTEM	4	
CFWK	FIRE WORK RELATED DISPLAY	1	
CNST	FOUNDATION ONLY (INCLUDES TANK PADS)	1	\$20,000.00
CNST	FREESTANDING CANOPY	1	\$1,850.00
CNST	FREESTANDING SIGN LESS THAN 6 FEET TALL	1	
CNST	GARAGE CONVERSION TO RESIDENTIAL USE	1	\$20,153.60
CNST	HEATING, VENTILATION/AIR	12	\$1,500.00
CMEC	HEATING, VENTILATION/AIR	20	,
CNST	HOOD & DUCT SUPPRESSION	1	
CNST	HOUSE MOVE/OVERSIZE LOAD	1	
CNST	LANDSCAPING	1	
CNST	MECHANICAL	3	\$6,600.00
CMEC	MECHANICAL	29	
CNST	MINOR CIVIL CONSTRUCTION	3	
CNST	NEW COMMERCIAL BUILDING	1	\$300,000.00
CNST	NEW RESIDENCE	5	\$1,335,666.28
CNST	NEW RESIDENCE BUILT W/ A BASIC PLAN	16	\$3,900,385.49
CNST	OTHER	1	\$28,500.00
CRAL	PLUMBING	1	\$500.00
CPLU	PLUMBING	13	
CMEC	PLUMBING	1	
CNST	PORCH / COVERED PORCH	2	\$26,951.12
CNST	PORTABLE STRUCTURE	1	\$1,166.40
CNST	PRIVATE FIRELINE	1	
CNST	PURITIES	1	
CNST	RACK STORAGE	2	\$147,693.48
CNST	REPAIR DAMAGE	2	\$52,909.81
CRAL	RE-ROOF	23	\$181,371.21
CNST	RESIDENTIAL ADDITION	4	\$177,268.78
CNST	RESIDENTIAL REMODEL	5	\$14,298.00

City of Kent Permit Log Summary by Scope

07-Nov-11 08:54 AM

Permit Type: *
Scope: *

10/1/2011 to 10/31/2011

Note: This report does not include Canceled Permits

Permit Type	Scope of Work		Total Issued	Total Value
CRAL	RESIDENTIAL REMODEL		3	\$35,785.00
CNST	RESIDENTIAL SPRINKLER		4	
CNST	SIDE SEWER		19	
CNST	STREET OCCUPATION/CLOSURE		1	
CNST	STREET USE		4	
CNST	TANK		1	\$7,900.00
CNST	TEMPORARY USE		2	
CNST	TOWNHOUSE		1	\$1,153,864.90
CNST	UTILITY PERMITS - OUTSIDE AGENCIES		43	
CNST	WALK-IN COOLER		1	\$45,138.00
CNST	WALL SIGN		8	
CNST	WASTE DISCHARGE		1	
CNST	WATER SERVICE		21	
		Grand Totals	314	\$8,316,137.27